



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
User Instructions
(Supplement #3)

CONTRACT NUMBERS:	VARIOUS
CONTRACTOR(S):	VARIOUS
PRODUCTS/SERVICES:	DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING
CONTRACT TERM:	VARIOUS through 5/31/2010
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The purpose of this contract supplement is to incorporate the following changes:

1. Modify 3COM Corporation's contact information as shown in Attachment A.

All other terms and conditions and provisions of the contract remain unchanged.

Original Signature on File
Skip Ellsworth, Manager, Multiple Award Program

6/02/2008
Effective Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA)
DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING
USER INSTRUCTIONS

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	3COM CORPORATION
Contract Number	7-07-70-05
Contract Term Dates	12/21/2007 through 5/31/2010
WSCA Master Agreement	http://www.pd.dgs.ca.gov/wsca/datacom.htm
CA General Provisions	http://www.pd.dgs.ca.gov/wsca/datacom.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/wsca/datacom.htm
Ordering Address	350 Campus Drive Marlboro, MA 01752
Contact	Jessica France
Phone	508/ 323-1312
Fax	508/ 323-1111
Email	Jessica_france@3com.com
Pricing (Website) Category Warranty Delivery Shipping Freight	Go to: http://www.3com.com/solutions/en_US/government/pricelist/wsca.html . Click on Product and Services Price List.
Contractor Ownership Information	3Com Corporation is a large business enterprise.
Payment Terms	Net 45 days
FEIN	94-2605794
California Seller's Permit	3Com Corporation's California Seller's Permit No. is 20648166. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov .
CAL-Card Accepted	3Com Corporation accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.